



CHAIN-OF-CUSTODY / Analytical Receipt Document
The Chain-of-Custody is a LEGAL DOC


W0# : 1271422


Section A Required Client Information: Section B Required Project Information: Section C Invoice Information:

Company: USS Corporation	Report To: Tom Moe	Attention:	PM: MM	Due Date: 08/10/16	1	Of	1
Address: P.O. Box 417	Copy To:	Company Name:	CLIENT: USS CORP				
Mt. Iron, MN 55768		Address:					
Email:	Purchase Order #:	Pace Quote:					
Phone:	Project Name: NPDES-LINE 3 Wky	Pace Project Manager: Heather Zika@pace labs.com					
Requested Due Date:	Project #:	Pace Profile #:					
		State / Location:					
		City Agency:					

ITEM #	SAMPLE ID One Character per box. (A-Z, 0-9 / , -) Sample IDs must be unique	MATRIX Drinking Water Water Waste Water Product Soil/Solid Oil Wipe Air Other Issue	CODE DW WT WW P SL OL WP AR OT TS	MATRIX CODE (see valid codes to left)		SAMPLE TYPE (G=GRAB C=COMP)		COLLECTED		START		END		SAMPLE TEMP AT COLLECTION		# OF CONTAINERS		Preservatives		Analyses Test		Y/N		Requested Analysis Filtered (Y/N)		Residual Chlorine (Y/N)		SAMPLE CONDITIONS	
1	WS-002 Scrubber Make-Up			WT		7-27-16	08:50	7-27-16	08:50																				
2	WS-003 Thickener Overflow			WT		7-27-16	08:40	7-27-16	08:40																				
3																													
4																													
5																													
6																													
7																													
8																													
9																													
10																													
11																													
12																													
ADDITIONAL COMMENTS				RELINQUISHED BY / AFFILIATION		DATE	TIME	ACCEPTED BY / AFFILIATION		DATE	TIME	TEMP IN C		Received on Ice (Y/N)		Custody Sealed Cooler (Y/N)		Samples Intact (Y/N)											
				Heather Zika		7-27-16	16:10	Earl		7-27-16	16:10	3.4		Y		N		Y											

SAMPLER NAME AND SIGNATURE		DATE Signed: 7-27-16		TEMP IN C	
PRINT Name of SAMPLER: Paulomylic				Received on Ice (Y/N)	
SIGNATURE of SAMPLER: Heather Zika				Custody Sealed Cooler (Y/N)	
				Samples Intact (Y/N)	

	Document Name: Sample Condition Upon Receipt Form	Document Revised: 23Feb2015 Page 1 of 1
	Document No.: F-VM-C-001-Rev.09	Issuing Authority: Pace Virginia, Minnesota Quality Office

Sample Condition Upon Receipt	Client Name: <u>USS CORP</u>	Project #: WO#: 1271422
	Courier: <input type="checkbox"/> Fed Ex <input type="checkbox"/> UPS <input type="checkbox"/> USPS <input checked="" type="checkbox"/> Client <input type="checkbox"/> Commercial <input type="checkbox"/> Pace <input type="checkbox"/> Other: _____	 1271422

Custody Seal on Cooler/Box Present? ☒ Yes ☐ No Seals Intact? ☒ Yes ☐ No Optional: Proj. Due Date: _____ Proj. Name: _____
 Packing Material: ☐ Bubble Wrap ☐ Bubble Bags ☐ None ☒ Other: _____ Temp Blank? ☒ Yes ☐ No
 Thermometer Used: ☒ 140792808 Type of Ice: ☒ Wet ☐ Blue ☐ None ☒ Samples on ice, cooling process has begun
 Cooler Temp Read °C: 3.4 Cooler Temp Corrected °C: 3.7 T.B. 8-5-16 Biological Tissue Frozen? ☐ Yes ☐ No ☒ NA
 Temp should be above freezing to 6°C Correction Factor: +0.3 Date and Initials of Person Examining Contents: T.B. 7-27-16

Chain of Custody Present?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody Filled Out?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody Relinquished?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler Name and Signature on COC?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	5.
Short Hold Time Analysis (<72 hr)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	6.
Rush Turn Around Time Requested?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	7.
Sufficient Volume?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.
Correct Containers Used?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.
-Pace Containers Used?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Containers Intact?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10.
Filtered Volume Received for Dissolved Tests?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	11. Note if sediment is visible in the dissolved containers.
Sample Labels Match COC?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	12.
-Includes Date/Time/ID/Analysis Matrix: <u>WT</u>		
All containers needing acid/base preservation will be checked and documented in the pH logbook.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	See pH log for results and additional preservation documentation
Headspace in Methyl Mercury Container	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	13.
Headspace in VOA Vials (>6mm)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14.
Trip Blank Present?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	15.
Trip Blank Custody Seals Present?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Pace Trip Blank Lot # (if purchased):		

CLIENT NOTIFICATION/RESOLUTION

Field Data Required? ☐ Yes ☐ No

Person Contacted: _____ Date/Time: _____

Comments/Resolution: _____

FECAL WAIVER ON FILE Y N

TEMPERATURE WAIVER ON FILE Y N

Project Manager Review:

Date:

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers)